

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith, Joseph H

Printed: 2/19/08

Case Number: 06 B 11500

Judge: Hollis, Pamela S

Filed: 9/14/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 24, 2008

Confirmed: November 6, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	35,875.18	
Secured:		17,823.08
Unsecured:		14,076.06
Priority:		0.00
Administrative:		1,500.00
Trustee Fee:		1,886.03
Other Funds:		590.01
Totals:	35,875.18	35,875.18

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Stuart B Handelman	Administrative	1,500.00	1,500.00
2. Americredit Financial Ser Inc	Secured	17,823.08	17,823.08
3. Capital One	Unsecured	548.06	5,480.62
4. Specialized Management Consultants	Unsecured	39.03	390.31
5. T Mobile USA	Unsecured	49.63	496.32
6. Capital One	Unsecured	276.93	2,769.28
7. Resurgent Capital Services	Unsecured	254.93	2,549.25
8. Americredit Financial Ser Inc	Unsecured	20.42	204.24
9. Nuvel Financial Services	Unsecured	218.60	2,186.04
10. US Employees Credit Union	Unsecured		No Claim Filed
11. AT&T Wireless	Unsecured		No Claim Filed
		<u>\$ 20,730.68</u>	<u>\$ 33,399.14</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	154.89
5.4%	1,731.14
	<u>\$ 1,886.03</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack", is written over a horizontal line.